

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2017-1355 Version: 1 Name:

Type: Resolution Status: Action

File created: 11/15/2017 In control: PWI-Public Works & Infrastructure Committee

On agenda: 12/12/2017 Final action: 12/12/2017

Title: Commission District(s): 3 & 5

CO - Change Order No. 1 to Contract No. 1014484 for Redan and Wesley Chapel Ground Tank Painting: for use by the Department of Watershed Management (DWM). This contract consists of the painting of Redan and Wesley Chapel Ground Tanks. Awarded to Utility Service Co., Inc. Amount

Not To Exceed: \$344,975.00.

Indexes:

Attachments: 1. Agenda Notes - Redan Rd Tank Painting, 2. Change Order Request No. 1 - Redan Rd Tank

Painting

Date	Ver.	Action By	Action	Result
12/12/2017	1	Board of Commissioners	approved	Pass
12/5/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/5/2017	1	Board of Commissioners		

Purchasing Type: Change Order (CO)

**Public Hearing: YES** □ **NO** ☒ **Department:** Purchasing & Contracting

#### **AGENDA ITEM:**

Commission District(s): 3 & 5

CO - Change Order No. 1 to Contract No. 1014484 for Redan and Wesley Chapel Ground Tank Painting: for use by the Department of Watershed Management (DWM). This contract consists of the painting of Redan and Wesley Chapel Ground Tanks. Awarded to Utility Service Co., Inc. Amount Not To Exceed: \$344,975.00.

Information Contact: Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Awarded by the BOC on May 17, 2016 for an amount not to exceed \$1,456,025.00. This request is to revise the contract specifications to require more stringent surface preparation prior to repainting, to add 162 more performance days to provide the Contractor with sufficient time to complete the work with consideration for potential winter weather delays and to increase contract amount.

#### **RECOMMENDATION:**

Recommend approval of Change Order No. 1 to revise the scope of work, add performance days and increase

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the contract amount with:

Utility Service Co., Inc., 535 Courtney Hodges Blvd., Perry, GA 31069

Amount Not To Exceed: \$344,975.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

### **ADDITIONAL INFORMATION:**

1. LSBE Participation: 20%

Contract Effective Date: June 29, 2016
Contract Expiration Date: June 30, 2018

4. Amount Spent To Date: \$0.00

5. Funding: CIP Line No. 6 (DWM)